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BPS-4126
Copy 2 of 4

16 September 1958

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PAYMENT PLAN FOR
Contract No. [REDACTED]

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All payments to the
pursuant to Contract No. [REDACTED]
final payments for work and services performed
have been submitted, will be accomplished as follows:

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1. [REDACTED] final vouchers submitted by the [REDACTED] Inc., will be approved for payment by the Special Agent to the Director for Planning and Development and certified for payment by the Comptroller.

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2. [REDACTED] final vouchers submitted by the [REDACTED], will be approved by the Contracting Officer.

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3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number (s) for which the check is in payment.

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4. Checks will be transmitted to the [REDACTED] in double envelopes. The outer envelope will be addressed to:

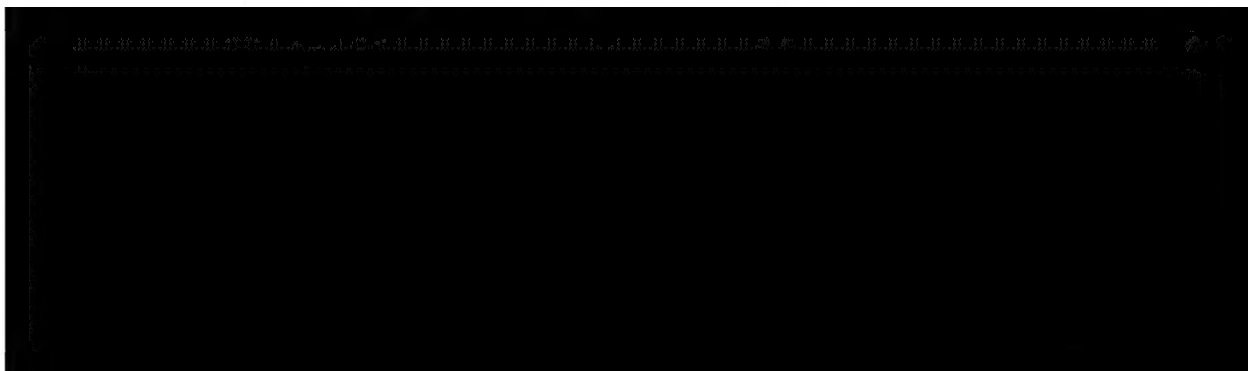
25X9A2

DOCUMENT NO. 3
NO CHANGE IN CLASS. 1
DECLASSIFIED
CLASS CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 190182 REVIEWER: 010950

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CONCURRENCES:

SIGNED

Security Officer, DPS

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SIGNED

Comptroller, DPS

9/17/58

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SIGNED

Office of General Counsel

APPROVED:

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SIGNED

RICHARD M. BYSSSEL, JR.
Special Assistant to the Director
for Planning and Development

DPS/DCI: _____:ap

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Distribution:

- Orig. - _____
- 2. - Finance
- 3. - Security
- 4. - Chrono (RI)

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